

Attorney Docket: 061069-0309151
Client Reference: SPO-2583

04/08/2005
04/08/2005
15:56

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of: AMANA Confirmation Number: 6680

Application No.: 10/820,148

Group Art Unit: 2873

Filed: April 8, 2004

Examiner: Timothy Thompson

Title: IMAGE FORMING OPTICAL SYSTEM AND ELECTRONIC INSTRUMENT USING
THE SAME

AMENDMENT UNDER 37 C.F.R. § 1.111

Mail Stop Amendment
United States Patent and Trademark Office
Customer Service Window
Randolph Building
401 Dulany Street
Alexandria, VA 22314

Sir:

In response to the Office Action dated January 11, 2005, please amend the above-identified application as follows:

Attorney's Docket 061069-0309151
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RECEIVED
COMMUNICATIONS SECTION
APR 10 2005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:
TAKAHIRO AMANA

Confirmation No: 6680

Application No.: 10/820,148

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Title: IMAGE FORMING OPTICAL SYSTEM AND ELECTRONIC INSTRUMENT
USING THE SAME

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

**CERTIFICATION OF FACSIMILE TRANSMISSION
UNDER 37 C.F.R. §1.8**

I hereby certify that the following papers are being facsimile
transmitted to the Patent and Trademark Office at (703) 872-9306 on the date
shown below.

Amendment Transmittal
(including fee authorization for extra claim fees)
Amendment

PILLSBURY WINTHROP
SHAW PITTMAN LLP



GLENN T. BARRETT
Reg. No 38705

Date: April 8, 2005
P.O. Box 10500
McLean, VA 22102
Telephone: (703) 905-2000
Facsimile: (703) 905-2500

(Certification of Facsimile Transmission--page 1)

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AMENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

FEES

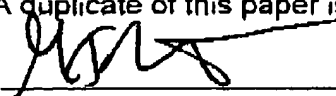
The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDIT. FEE
TOTAL	21	- 20	= 1 x	\$ 50.00	= \$ 50.00
INDEP	11	- 3	= 8 x	\$ 200.00	= \$ 1,600.00
FIRST PRESENTATION OF MULTIPLE DEP. CLAIM			+ \$	360.00	= \$ 0.00
TOTAL ADDITIONAL CLAIM FEE					\$ 1,650.00
GRAND TOTAL					\$ 1,650.00

FEE PAYMENT

Authorization is hereby made to charge the amount of **\$1,650.00** to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date April 8, 2005
PILLSBURY WINTHROP
SHAW PITTMAN LLP
P.O. Box 10500
McLean, VA 22102
703. 905.2011


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Reg. No 38705

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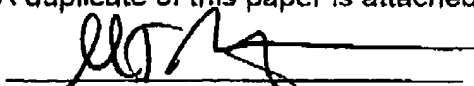
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